

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Dawn"s List		Committee ID 6369		Statutory Due Date	5/19/2004
				Adjusted Due Date	
				Filed Date	5/20/2004
				Received Date	
Status	Amended	Committee Type Iowa PAC		Amended Date	8/8/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/19/2004	N/A	Carter Printing	Printing & Reproduction	\$187.01
	Check # 1070	1739 E. Grand Des Moines, IA 50316	printing newsletter	
1/24/2004	N/A	Claypool, Alicia	Charitable Contributions	\$0.00
	Check # 1071	5754 Gallery Ct West Des Moines, IA 50266		
1/24/2004	1506	Alicia Claypool for Iowa Senate	Political Contribution	\$1,000.00
	Check # 1071	5754 Gallery Court West Des Moines, IA 50266		
2/3/2004	N/A	West Bank	Bank Charges	\$110.00
	Check #	PO BOx 65020 West Des MOines, IA 50265	Credit card charges	

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2/20/2004	N/A	Carter Printing		Printing & Reproduction	\$1,231.72
		1739 E. Grand		printing for mailing	
	Check # 1072	Des Moines, IA 50316			
2/27/2004	N/A	Postmaster		Postage, Shipping, Delivery	\$150.00
		5th Street		return mail deposit	
	Check # 1074	West Des Moines, IA 50265			
3/4/2004	N/A	West Bank		Bank Charges	\$10.00
		PO BOx 65020		credit card charge	
	Check #	West Des MOines, IA 50265			
3/6/2004	N/A	Association of Fundraising Professionals		Other Expenditure	\$100.00
		431 East Locust		job posting for position	
	Check # 1073	Des Moines, IA 50309			

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3/18/2004	N/A	Betty Soukup	Postage, Shipping, Delivery	\$188.47
		4230 Ingersoll	postage	
	Check # 1076	Des Moines, IA 50312		
3/18/2004	N/A	Mail Mart	Printing & Reproduction	\$1,371.54
		108 6th St.	mailing of fliers	
	Check # 1075	West Des Moines, IA 50265		
3/22/2004	N/A	Betty Soukup	Consultant Services	\$1,750.00
		4230 Ingersoll	consulting	
	Check # 1077	Des Moines, IA 50312		
3/31/2004	N/A	Betty Soukup	Advertising	\$875.00
		4230 Ingersoll	contract services	
	Check # 1079	Des Moines, IA 50312		

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3/31/2004	N/A	Peggy Huppert	Salary & Gratuity	\$2,250.00
		56th St	salary	
	Check # 1080	West Des Moines, IA 50266		
3/31/2004	N/A	Swaclu Media	Advertising	\$2,000.00
		1007 64th St.	web design	
	Check # 1082	Des Moines, IA 50311		
4/5/2004	N/A	West Bank	Bank Charges	\$10.00
		PO BOx 65020	credit card charges	
	Check #	West Des Moines, IA 50265		
4/15/2004	N/A	Peggy Huppert	Salary & Gratuity	\$2,250.00
		56th St	salary	
	Check # 1081	West Des Moines, IA 50266		

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4/19/2004	N/A	Third Districts Democrats		Other Expenditure	\$30.00
		2266 NW 71st Place		booth rental	
	Check # 1082	Ankeny, IA 50021			
4/19/2004	N/A	Iowa Democratic Party		Office Equipment	\$0.00
		1408 Locust St		computer	
	Check # 1084	Des Moines, IA 50309			
4/19/2004	9098	Iowa Democratic Party		Office Equipment	\$662.24
		5661 Fleur Dr.		computer	
	Check # 1084	Des Moines, IA 50321-			
4/30/2004	N/A	Peggy Huppert		Salary & Gratuity	\$2,250.00
		56th St		salary	
	Check # 1085	West Des Moines, IA 50266			

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5/3/2004	N/A	Marti Anderson 1717 Mar Ella Trail Des Moines, IA 50312	Travel reimburse training in DC	\$360.57
5/3/2004	N/A	West Bank PO BOx 65020 West Des Moines, IA 50265	Advertising Bank Charges	\$10.00
5/6/2004	N/A	Peggy Huppert 56th St West Des Moines, IA 50266	Salary & Gratuity salary	\$2,250.00
5/6/2004	N/A	Welter Storage & Equipment 6920 Douglas Ave Des Moines, IA 50322	Office Equipment office furniture	\$544.70

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5/11/2004	N/A	Peggy Huppert	Postage, Shipping, Delivery	\$107.43
	Check # 1088	56th St West Des Moines, IA 50266	postage, mileage and travel meal.	
3/23/2004	N/A	Betty Soukup	Consultant Services	\$1,750.00
	Check # 1078	4230 Ingersoll Des Moines, IA 50312	consulting	

Total Amount	\$21,448.68
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